

**DR-2 Disclosure Summary Page****DR-2**

<b>Friends of NCC</b>		<b>Status:</b>		<b>Audited</b>
<b>Committee Type:</b>	Local Ballot Issue	<b>Statutory Due Date</b>	5/19/2011	
<b>County:</b>	_Multiple Counties	<b>Adjusted Due Date</b>		
<b>District:</b>	0	<b>Filed Date</b>	5/19/2011	
<b>Committee Code:</b>	21570	<b>Postmark Date</b>		
<b>Political Party:</b>	Not Available	<b>Amendment Date</b>	2/14/2013 12:37:58 PM	
<b>Report Date:</b>	2011	<b>Candidate Name:</b>		

**Treasurer**

<b>Last Name:</b>	Hengeveld	<b>First Name:</b>	Ken	<b>MI:</b>	
<b>Address:</b>	PO Box 329				
<b>City:</b>	Sheldon	<b>State:</b>	IA	<b>Zip Code:</b>	51201
<b>Phone:</b>	712-324-8370				
<b>E-Mail:</b>	ken.hengeveld@iowastatebank.net				

**Chairperson**

<b>Last Name:</b>	Haack	<b>First Name:</b>	Richard	<b>MI:</b>	
<b>Address:</b>	1541 Oak St				
<b>City:</b>	Sheldon	<b>State:</b>	IA	<b>Zip Code:</b>	51201
<b>Phone:</b>	712-324-2874				
<b>E-Mail:</b>	richhaack@nethtc.net				

**Statement of Cash On Hand**

Cash on Hand at Start of Period	\$6,020.32
Schedule A: Cash Contributions Total	\$2,350.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$8,370.32
Schedule B: Expenditure Total	\$6,731.61
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$1,638.71

**Additional Assets and Liabilities**

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	(\$936.25)
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

**Schedule A: Contributions****Sch-A**

<b>Friends of NCC</b>	<b>Status:</b>	<b>Filed</b>
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<b>Political Party:</b> Not Available	<b>Amendment Date</b>	2/14/2013 12:37:58 PM

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
4/1/2011	Check #	Struve, Craig 204 South Street Calumet, IA 51009	None	\$200.00	
4/1/2011	Check #	Van Kekerix, Leroy 101 Kentucky Ave NW Orange City, IA 51041	None	\$50.00	
4/11/2011	Check #	Titan Machinery PO Box 459 Hwy 59 South Cherokee, IA 51012	None	\$100.00	
5/11/2011	Check #	Iowa Information 227 9th St Sheldon, IA 51201	None	\$2,000.00	

<b>Total Regular Contributions</b>	<b>\$2,350.00</b>
<b>Total Fundraiser Contributions</b>	<b>\$0.00</b>
<b>Grand Total All Contributions</b>	<b>\$2,350.00</b>

# Schedule B: Expenditures

## Sch-B

<b>Friends of NCC</b>	<b>Status:</b>	<b>Adjusted</b>
<b>Committee Type:</b> Local Ballot Issue	<b>Statutory Due Date</b>	5/19/2011
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<b>Committee Code:</b> 21570	<b>Postmark Date</b>	
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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/9/2011	Check # 1038	Demco Printing 4010 320th St Boyden, IA 51234	Advertising	\$632.88
Advertising				
5/9/2011	Check # 1036	Hartley Seninel 71 1st St SE Harley, IA 51346	Advertising	\$262.50
advertising				
5/9/2011	Check # 1031	Harwarden Independent PO Box 31 Hawarden, IA 51023	Advertising	\$292.50
advertising				
5/9/2011	Check # 1033	Iowa Information 227 9th St Sheldon, IA 51201	Advertising	\$1,949.57
advertising				
5/9/2011	Check # 1034	KSOU Radio 128 20th St SE Sioux Center, IA 51250	Advertising	\$500.00
advertising				
5/9/2011	Check # 1028	Little Rock Freelance PO Box 185 Little Rock, IA 51243	Advertising	\$110.40
Advertising				
5/9/2011	Check # 1025	Lyon County News PO Box 68 George, IA 51237	Advertising	\$54.60
Advertising				
5/9/2011	Check # 1024	New Century Press PO Box 28 Rock Rapids, IA 51246	Advertising	\$629.70
Newspaper Advertising				
5/9/2011	Check # 1032	News,Bell, Times,Patriot 144 E Broadway Paullina, IA 51046	Advertising	\$134.00
advertising				
5/9/2011	Check # 1029	Osceola Co. Gazette 201 9th St Sibley, IA 51249	Advertising	\$423.08
Advertising				

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/9/2011	Check # 1035	Pluim Publishing 113 Central Ave SE Orange City, IA 51041	Advertising	\$554.70
Advertising				
5/9/2011	Check # 1027	Rock Valley Bee PO Box 157 Rock Valley, IA 51247	Advertising	\$423.08
Advertising				
5/9/2011	Check # 1030	Sioux Center Publishing 67 Third Street NE Sioux Center, IA 51250	Advertising	\$622.50
Advertising				
5/9/2011	Check # 1026	Stateline Graphics 1026 Broadway Larchwood, IA 51241	Advertising	\$87.50
Advertising				
5/9/2011	Check # 1037	The Sanborn Pioneer PO Box 280 Sanborn, IA 51248	Advertising	\$54.60
advertising				

<b>Total Amount</b>	<b>\$6,731.61</b>
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## Schedule D: Incurred Indebtedness

Sch-D

<b>Friends of NCC</b>	<b>Status:</b>	<b>Adjusted</b>
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<b>Political Party:</b> Not Available	<b>Amendment Date</b>	2/14/2013 12:37:58 PM

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
3/20/2011	Demco Printing 4010 320th St Boyden, IA 51234	Postage, Shipping, Delivery	\$0.00
3/20/2011	Golden Shopper 227 9th St Sheldon, IA 51201	Advertising	\$0.00
3/20/2011	Hartley Seninel 71 1st St SE Harley, IA 51346	Advertising	\$0.00
3/20/2011	Hawarden Independent 926 Ave F Hawarden, IA 51023	Advertising	\$0.00
3/20/2011	Iowa Information 227 9th St Sheldon, IA 51201	Advertising	\$0.00
3/20/2011	KIHK Radio 128 20th St SE Sioux Center, IA 51250	Advertising	\$0.00
3/20/2011	KSOU Radio 128 20th St SE Sioux Center, IA 51250	Advertising	\$0.00
3/20/2011	Lyon County News PO Box 68 George, IA 51237	Advertising	\$0.00
3/20/2011	Lyon County Reporter 310 1 Ave Rock Rapids, IA 51246	Advertising	\$0.00
3/20/2011	Lyon County Reporter 310 1 Ave Rock Rapids, IA 51246	Advertising	\$0.00
3/20/2011	Mail Sun 227 9th St Sheldon, IA 51201	Advertising	\$0.00
3/20/2011	Marcus News 401 N Main St Marcus, IA 51035	Advertising	\$0.00
3/20/2011	Osceola Co. Gazette 201 9th St Sibley, IA 51249	Advertising	\$0.00

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<b>Date Incurred</b>	<b>Name and Address of Person to Whom Debt or Obligation is Owed</b>	<b>Description of Goods or Services Provided or Purchased</b>	<b>Balance Owed at Close of Reporting Period*</b>
3/20/2011	Rock Valley Bee PO Box 157 Rock Valley, IA 51247	Advertising	\$0.00
3/20/2011	Rock Valley Bee PO Box 157 Rock Valley, IA 51247	Advertising	\$0.00
3/20/2011	Sanborn Pioneer 121 Main St Sanborn, IA 51248	Advertising	\$0.00
3/20/2011	Sioux Center News 67 3rd St NE Sioux Center, IA 51250	Advertising	\$0.00
3/20/2011	Sioux County Capital Democrat 113 Central Ave Orange City, IA 51041	Advertising	\$0.00
3/20/2011	Sioux Coutny Index Reporter 1013 First Ave Hull, IA 51237	Advertising	\$0.00
3/20/2011	Siouxland Press 207 Main Street Hospers, IA 51238	Advertising	\$0.00
3/20/2011	West Lyon Herald 211 South Main St Inwood, IA 51240	Advertising	\$0.00

<b>Total Balance Owed at Close of Reporting Period</b>	<b>\$0.00</b>
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